

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>CLEO FIELDS - 2003 ELECTION 5347 Hollywood Street Baton Rouge, LA 70805</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Senate</p> <p>District 14</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 5950</p> <p>Date Filed: 11/5/2003</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule C Schedule E-1</p>										
<p>3. Date of Primary <u>10/4/2003</u></p> <p>This report covers from <u>9/15/2003</u> through <u>10/26/2003</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802</p>	<p>7. Full Name and Address of Treasurer</p> <p>ULYSSES Z. ADDISON P.O. Box 4708 Baton Rouge, LA 70821</p>											
<p>9. Name of Person Preparing Report <u>WILLIAM C. POTTER</u></p> <p>Daytime Telephone _____</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>5th</u> day of <u>November</u>, <u>2003</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p> <p>_____ Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,145.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 65,145.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 127,714.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 65,145.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 90,968.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF COAST TESTING LLC 17170 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$500.00	\$500.00
KEEP HOPE ALIVE POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$2,500.00	\$2,500.00
KEEP HOPE ALIVE POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$2,500.00	\$5,000.00
LFT - PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$500.00	\$500.00
LFT - PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$250.00	\$750.00
LEBLANC & WADDELL 5353 Essen Lane Suite 420 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$5,750.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$2,500.00	\$2,500.00
LOUISIANA HORSEMEN'S BENEVOLENT AND PROTECTIV 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$500.00	\$1,000.00
JAYNE H. MASSENBERG 6829 Willow Springs Ave. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$100.00	\$100.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$500.00	\$500.00
MAJORIE A. MCKEITHEN 10771 Perkins Road Suite B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RITE AID HDQRTRS. CORP. P.O. Box 3165 Harrisburg, PA 17105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$500.00	\$500.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$1,000.00	\$1,000.00
VONNIEAB INC. 731 St. Louis Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$500.00	\$500.00
CHRISTOPHER L. WHITTINGTON P.O. Box 3035 BatonRouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$250.00
HARRY T. WIDMANN 3850 N. Causeway Blvd. Suite 590 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 11,250.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLEO FIELDS 5347 Hollywood Street Baton Rouge, LA 70805	2. a. Date* <u>10/1/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>550.00</u> d. Balance due \$ <u>550.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLEO FIELDS 5347 Hollywood Street Baton Rouge, LA 70805	2. a. Date* <u>8/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
D.J. STUDIOS Baton Rouge, LA Reason Debt Incurred:	\$0.00	\$100.00	\$0.00	\$100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AV EXPRESS INC. ,	09/15/2003	Sound equipment for Gospel concert	\$ 2,350.00
AV EXPRESS INC. ,	09/19/2003	Sound equipment for Gospel concert	\$ 2,348.50
ALBERTSON'S Baton Rouge, LA	09/19/2003	Lunch for campaign workers	\$ 10.36
HORACE ANTIONE ,	09/25/2003	Campaign work	\$ 250.00
BAR-B-QUE EXPRESS & CATERING 6425 Renoir Baton Rouge, LA 70806	09/26/2003	Food for campaign workers	\$ 858.00
BAR-B-QUE EXPRESS & CATERING 6425 Renoir Baton Rouge, LA 70806	10/01/2003	Food for campaign workers	\$ 669.07
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	09/30/2003	Campaign fans	\$ 734.54
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	09/17/2003	Phone bill	\$ 1,113.34
3. SUBTOTAL (optional)			\$8,333.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHANIEL BELL ,	09/29/2003		\$ 225.00
NATHANIEL BELL ,	10/15/2003	Removing and setting up campaign tent	\$ 250.00
CARL BUTLER ,	10/05/2003	Security officer	\$ 108.00
SHIRLEY CEASAR ,	09/19/2003	Gospel singer	\$ 10,000.00
CHICKEN SHACK ,	09/18/2003	Food for performers at Gosepl concert	\$ 136.25
CIRCLE K 3772 4959 Evangeline Baton Rouge, LA	09/23/2003	Gas for campaign van	\$ 20.62
CITADEL BROADCASTING ,	10/04/2003	Radio advertising	\$ 1,678.00
LARRY COBB ,	09/28/2003	Reimbursement	\$ 211.91
3. SUBTOTAL (optional)			\$12,629.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARREL 3676 Government Street Baton Rouge, LA	09/16/2003	Gas for campaign van	\$ 40.00
CRACKER BARREL 3676 Government Street Baton Rouge, LA	09/23/2003	Gas for campaign van	\$ 41.50
CRACKER BARREL 3676 Government Street Baton Rouge, LA	10/03/2003	Gas for campaign vans	\$ 620.84
EMCO ,	09/30/2003	Radios for election day	\$ 1,759.43
EMBASSY SUITES HOTEL ,	09/18/2003	Rooms for Gospel artists	\$ 1,354.87
ISADORE FIELDS ,	10/15/2003	Picking up campaign signs	\$ 75.00
RAYMOND FIELDS ,	10/09/2003	Picking up signs	\$ 75.00
ROY FLETCHER ,	09/16/2003	TV commercials	\$ 25,000.00
3. SUBTOTAL (optional)			\$28,966.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER	09/26/2003	Advertising	\$ 5,926.00
FLOWERS INSURANCE AGENCY 4052 Plank Road Baton Rouge, LA 70802	09/18/2003	Insurance for Gospel concert	\$ 315.00
GOVERNMENT STREET HARDWARE 2882 Government Street Baton Rouge, LA 70806	09/19/2003	Lunch for campaign workers (propane)	\$ 13.63
HILTON NEW ORLEANS AIRPORT	09/20/2003	Rooms for Gosepl artists	\$ 176.56
TONY JAMES	10/09/2003	Picking up signs	\$ 50.00
ERIC JONES	10/05/2003	Security officer	\$ 378.00
JUST N TIME MARKETING AND ADVERTISING 7635 Jefferson Hwy. Suite 227 Baton Rouge, LA 70809	09/19/2003	Consulting for Gosepl concert	\$ 400.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA	10/15/2003	Breakfast for campaign workers	\$ 54.39
3. SUBTOTAL (optional)			\$7,313.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISS LOUISIANA USA PAGEANTS ,	09/25/2003	Donation	\$ 300.00
OFFICE DEPOT ,	10/02/2003	Supplies	\$ 44.94
HENRY POINTER ,	10/21/2003	Escorting and providing security for Gospel artists	\$ 100.00
RIB HOUSE ,	10/01/2003	Food for campaign meeting	\$ 31.00
SAM'S CLUB Baton Rouge, LA	09/19/2003	Lunch for campaign workers	\$ 85.01
SAM'S CLUB Baton Rouge, LA	10/03/2003	Supplies	\$ 253.42
SOUTHERN UNIVERSITY ,	09/20/2003	Use of F.G. Clark Activity Center for concert	\$ 3,900.00
ERNEST STEPHENS ,	09/18/2003	Reimbursement	\$ 109.00
3. SUBTOTAL (optional)			\$4,823.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808	10/09/2003	Campaign Victory Party	\$ 2,477.87
WILLIAM THOMAS ,	09/29/2003		\$ 50.32
WILLIAM THOMAS ,	10/09/2003	Picking up signs	\$ 50.00
VAL'S PHOTOGRAPHY 6925 St. Mary Ave. Baton Rouge, LA	10/15/2003	Pictures for voter registration at Gospel concert	\$ 80.00
WAL-MART ,	10/04/2003	Supplies	\$ 111.16
A.B. WELCH JR. 775 Van Buren Street Baton Rouge, LA 70802	09/23/2003	4 custom CDs and studio production	\$ 225.00
WINN-DIXIE ,	10/03/2003	Food for campaign workers	\$ 84.26
3. SUBTOTAL (optional)			\$3,078.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,145.79

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